

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
WESTERN DIVISION**

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on February 04, 2016. The undersigned trustee was appointed on February 04, 2016.
 2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
 3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
 4. The trustee realized the gross receipts of \$ 17,374.00

Funds were disbursed in the following amounts:

Payments made under an

interim distribution	0.00
Administrative expenses	607.68
Bank service fees	377.59
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 16,388.73

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

1 The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 08/05/2016 and the deadline for filing governmental claims was 08/05/2016. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,487.40. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,487.40, for a total compensation of \$2,487.40.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$73.32, for total expenses of \$73.32².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/19/2019 By:/s/Ericka S. Parker
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 16-30245-JPG

Case Name: GARZA, DEBORAH LYNN
GARZA, NOE

Period Ending: 07/19/19

Trustee: (550590) Ericka S. Parker

Filed (f) or Converted (c): 02/04/16 (f)

§341(a) Meeting Date: 03/31/16

Claims Bar Date: 08/05/16

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 2850 Manley Rd., Mamee OH 43537, Lucas Single-fa	220,700.00	0.00		660.00	FA
2 2660 Fremont, Toledo OH 43605, Lucas Investment	26,700.00	0.00		6,471.73	FA
3 2659 Norwalk St., Toledo OH 43605, Lucas Single-	63,900.00	1.00		10,242.27	FA
4 Deposits of money - : directions credit union	200.00	0.00		0.00	FA
5 Deposits of money - : directions credit union	25.00	0.00		0.00	FA
6 miscellaneous household goods	2,500.00	0.00		0.00	FA
7 laptop	400.00	0.00		0.00	FA
8 mens & womenes clothing	200.00	0.00		0.00	FA
9 walmart-conpushare(profit sharing)	3,600.07	0.00		0.00	FA
10 Ford F250 1997 200000+. Entire property value:	1,500.00	0.00		0.00	FA
11 15 taxes (u)	0.00	0.00		0.00	FA
12 Possible Preference (u)	0.00	0.00		0.00	FA
13 Walmart Stock 401(k)	23,086.95	0.00		0.00	FA
13 Assets Totals (Excluding unknown values)	\$342,812.02	\$1.00		\$17,374.00	\$0.00

Major Activities Affecting Case Closing:

07/10/19 file amended tfr 06/25/19 tfr filed

Initial Projected Date Of Final Report (TFR): April 27, 2017

Current Projected Date Of Final Report (TFR): June 25, 2019 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 16-30245-JPG
Case Name: GARZA, DEBORAH LYNN
 GARZA, NOE
Taxpayer ID #: **-***8449
Period Ending: 07/19/19

Trustee: Ericka S. Parker (550590)
Bank Name: Rabobank, N.A.
Account: *****6666 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/19/16		GARZA, NOE	Acct #16-30245; Payment #0. compromise Redeem RE		5,000.00		5,000.00
	{2}		Acct #16-30245; 734.30 Payment #0	1110-000			5,000.00
	{3}		Acct #16-30245; 4,265.70 Payment #0	1110-000			5,000.00
10/31/16		GARZA, DEBORAH LYNN & NOE	Acct #16-30245; Payment #1. compromise Redeem RE		200.00		5,200.00
	{2}		Acct #16-30245; 100.00 Payment #1	1110-000			5,200.00
	{3}		Acct #16-30245; 100.00 Payment #1	1110-000			5,200.00
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,190.00
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,180.00
12/02/16		GARZA, DEBORAH LYNN & NOE	Acct #16-30245; Payment #2. compromise Redeem RE		200.00		5,380.00
	{2}		Acct #16-30245; 100.00 Payment #2	1110-000			5,380.00
	{3}		Acct #16-30245; 100.00 Payment #2	1110-000			5,380.00
12/16/16	101	Insurance Partners Agency, Inc	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/16/2016 FOR CASE #16-30245, Bond Insurance Payment	2300-000		3.12	5,376.88
12/30/16		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #3. compromise Redeem RE		200.00		5,576.88
	{2}		Acct #16-30245; 100.00 Payment #3	1110-000			5,576.88
	{3}		Acct #16-30245; 100.00 Payment #3	1110-000			5,576.88
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,566.88
01/30/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #4. compromise Redeem RE		200.00		5,766.88
	{2}		Acct #16-30245; 100.00 Payment #4	1110-000			5,766.88
	{3}		Acct #16-30245; 100.00 Payment #4	1110-000			5,766.88
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,756.88
02/27/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #5. compromise		200.00		5,956.88

Subtotals : \$6,000.00 \$43.12

Form 2

Cash Receipts And Disbursements Record

Case Number: 16-30245-JPG
Case Name: GARZA, DEBORAH LYNN
 GARZA, NOE
Taxpayer ID #: **-***8449
Period Ending: 07/19/19

Trustee: Ericka S. Parker (550590)
Bank Name: Rabobank, N.A.
Account: *****6666 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
			Redeem RE				
	{2}		Acct #16-30245; Payment #5	100.00 1110-000			5,956.88
	{3}		Acct #16-30245; Payment #5	100.00 1110-000			5,956.88
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,946.88
03/28/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6. compromise Redeem RE		200.00		6,146.88
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			6,146.88
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			6,146.88
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,136.88
04/28/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6.compromise Redeem RE		200.00		6,336.88
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			6,336.88
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			6,336.88
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,326.88
05/01/17	102	Wilson Auction & Realty Co.	appraiser for trustee fees	3711-000		600.00	5,726.88
05/30/17		IRS	Acct #16-30245; Payment #6. redeeming RE pusuant to order to comp		1,981.00		7,707.88
	{2}		Acct #16-30245; Payment #6	990.50 1110-000			7,707.88
	{3}		Acct #16-30245; Payment #6	990.50 1110-000			7,707.88
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	7,697.88
06/01/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6. compromise Redeem RE		200.00		7,897.88
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			7,897.88
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			7,897.88
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.33	7,886.55
07/05/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6.compromise Redeem RE		200.00		8,086.55
	{2}		Acct #16-30245;	100.00 1110-000			8,086.55

Subtotals : \$2,781.00 \$651.33

Form 2

Cash Receipts And Disbursements Record

Case Number: 16-30245-JPG
Case Name: GARZA, DEBORAH LYNN
 GARZA, NOE
Taxpayer ID #: **-***8449
Period Ending: 07/19/19

Trustee: Ericka S. Parker (550590)
Bank Name: Rabobank, N.A.
Account: *****6666 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Payment #6				
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			8,086.55
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.18	8,075.37
08/01/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6. compromise Redeem RE		200.00		8,275.37
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			8,275.37
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			8,275.37
08/30/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6. compromise Redeem RE		200.00		8,475.37
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			8,475.37
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			8,475.37
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.05	8,462.32
09/26/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6.compromise Redeem RE		200.00		8,662.32
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			8,662.32
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			8,662.32
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.77	8,650.55
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.27	8,637.28
11/02/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6; compromise Redeem RE		200.00		8,837.28
	{2}		Acct #16-30245; Payment #6; ACCOUNTS RECEIVABLE	100.00 1110-000			8,837.28
	{3}		Acct #16-30245; Payment #6; ACCOUNTS RECEIVABLE	100.00 1110-000			8,837.28
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.65	8,824.63
12/05/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6. compromise Redeem RE		200.00		9,024.63

Subtotals : \$1,000.00 \$61.92

Form 2

Cash Receipts And Disbursements Record

Case Number: 16-30245-JPG
Case Name: GARZA, DEBORAH LYNN
 GARZA, NOE
Taxpayer ID #: **-***8449
Period Ending: 07/19/19

Trustee: Ericka S. Parker (550590)
Bank Name: Rabobank, N.A.
Account: *****6666 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	Receipts \$	6 Disbursements \$	7 Checking Account Balance
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			9,024.63
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			9,024.63
12/29/17		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6. compromise Redeem RE		200.00		9,224.63
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			9,224.63
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			9,224.63
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.48	9,212.15
01/31/18		Deborah Garza	Acct #16-30245; Payment #6-compromise Redeem RE		200.00		9,412.15
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			9,412.15
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			9,412.15
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.53	9,397.62
02/28/18		Noe & Deb Garza	Acct #16-30245; Payment #6.compromise Redeem RE		200.00		9,597.62
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			9,597.62
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			9,597.62
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.60	9,585.02
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.77	9,571.25
04/02/18		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6 compromise Redeem RE		200.00		9,771.25
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			9,771.25
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			9,771.25
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.51	9,757.74
05/03/18		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6 Redeem Re		200.00		9,957.74
	{2}		Acct #16-30245; Payment #6	100.00 1110-000			9,957.74
	{3}		Acct #16-30245; Payment #6	100.00 1110-000			9,957.74

Subtotals : \$1,000.00 \$66.89

Form 2

Cash Receipts And Disbursements Record

Page: 5

Case Number: 16-30245-JPG
Case Name: GARZA, DEBORAH LYNN
 GARZA, NOE
Taxpayer ID #: **-***8449
Period Ending: 07/19/19

Trustee: Ericka S. Parker (550590)
Bank Name: Rabobank, N.A.
Account: *****6666 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.66 9,942.08
06/06/18		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6 redeem Re		200.00	10,142.08
	{2}		Acct #16-30245; 100.00 Payment #6	1110-000		10,142.08
	{3}		Acct #16-30245; 100.00 Payment #6	1110-000		10,142.08
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.02 10,128.06
07/06/18		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6 Real estate		200.00	10,328.06
	{2}		Acct #16-30245; 100.00 Payment #6	1110-000		10,328.06
	{3}		Acct #16-30245; 100.00 Payment #6	1110-000		10,328.06
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.73 10,312.33
08/07/18		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6 real estate redemption		200.00	10,512.33
	{2}		Acct #16-30245; 100.00 Payment #6	1110-000		10,512.33
	{3}		Acct #16-30245; 100.00 Payment #6	1110-000		10,512.33
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		15.54 10,496.79
09/10/18		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6; Acct #16-30245; Payment #6 redeem house		200.00	10,696.79
	{2}		Acct #16-30245; 100.00 Payment #6; Acct #16-30245; Payment #6 redeem house	1110-000		10,696.79
	{3}		Acct #16-30245; 100.00 Payment #6; Acct #16-30245; Payment #6 redeem house	1110-000		10,696.79
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		8.13 10,688.66
10/07/18		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6; Acct #16-30245; Payment #6; Acct #16-30245; Payment #6 HOUSE PAYMENT		200.00	10,888.66
	{2}		Acct #16-30245; 99.63 Payment #6; Acct #16-30245; Payment #6; Acct #16-30245; Payment #6 HOUSE	1110-000		10,888.66

Subtotals : \$1,000.00 \$69.08

Form 2

Cash Receipts And Disbursements Record

Page: 6

Case Number: 16-30245-JPG
Case Name: GARZA, DEBORAH LYNN
 GARZA, NOE
Taxpayer ID #: **-***8449
Period Ending: 07/19/19

Trustee: Ericka S. Parker (550590)
Bank Name: Rabobank, N.A.
Account: *****6666 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			PAYMENT			
	{3}		Acct #16-30245; Payment #6; Acct #16-30245; Payment #6; Acct #16-30245; Payment #6 HOUSE PAYMENT	100.37	1110-000	10,888.66
10/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000	9.78	10,878.88
11/09/18		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6; Acct #16-30245; Payment #6 redeem real estate		200.00	11,078.88
	{2}		Acct #16-30245; Payment #6; Acct #16-30245; Payment #6 redeem real estate	98.31	1110-000	11,078.88
	{3}		Acct #16-30245; Payment #6; Acct #16-30245; Payment #6 redeem real estate	101.69	1110-000	11,078.88
11/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000	9.03	11,069.85
12/05/18		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6; Acct #16-30245; Payment #6; Acct #16-30245; Payment #6 Real estate		200.00	11,269.85
	{2}		Acct #16-30245; Payment #6; Acct #16-30245; Payment #6; Acct #16-30245; Payment #6 Real estate	98.31	1110-000	11,269.85
	{3}		Acct #16-30245; Payment #6; Acct #16-30245; Payment #6; Acct #16-30245; Payment #6 Real estate	101.69	1110-000	11,269.85
12/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000	8.91	11,260.94
01/03/19	103	Insurance Partners Agency, Inc	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/03/2019 FOR CASE #16-30245	2300-000	4.56	11,256.38
01/09/19		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6 Real Estate		200.00	11,456.38
	{2}		Acct #16-30245; Payment #6	97.66	1110-000	11,456.38

Subtotals : \$600.00 \$32.28

Form 2

Cash Receipts And Disbursements Record

Page: 7

Case Number: 16-30245-JPG
Case Name: GARZA, DEBORAH LYNN
 GARZA, NOE
Taxpayer ID #: **-**8449
Period Ending: 07/19/19

Trustee: Ericka S. Parker (550590)
Bank Name: Rabobank, N.A.
Account: *****6666 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
	{3}		Acct #16-30245; Payment #6	102.34 1110-000			11,456.38
01/31/19		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.27	11,446.11
02/11/19		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6 house		200.00		11,646.11
	{2}		Acct #16-30245; Payment #6	97.01 1110-000			11,646.11
	{3}		Acct #16-30245; Payment #6	102.99 1110-000			11,646.11
02/28/19		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		8.86	11,637.25
03/20/19		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6 real estate redemption payment		200.00		11,837.25
	{2}		Acct #16-30245; Payment #6	96.37 1110-000			11,837.25
	{3}		Acct #16-30245; Payment #6	103.63 1110-000			11,837.25
03/29/19		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		9.26	11,827.99
04/12/19		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6 real estate		200.00		12,027.99
	{2}		Acct #16-30245; Payment #6	95.73 1110-000			12,027.99
	{3}		Acct #16-30245; Payment #6	104.27 1110-000			12,027.99
04/30/19		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.44	12,017.55
05/07/19		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6 real estate		200.00		12,217.55
	{2}		Acct #16-30245; Payment #6	95.10 1110-000			12,217.55
	{3}		Acct #16-30245; Payment #6	104.90 1110-000			12,217.55
05/31/19		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.33	12,207.22
06/04/19		GARZA, DEBORAH LYNN	Acct #16-30245; Payment #6 real estate		3,533.00		15,740.22
	{2}		Acct #16-30245; Payment #6	859.20 1110-000			15,740.22
	{3}		Acct #16-30245; Payment #6	959.80 1110-000			15,740.22
	{2}		Acct #16-30245; Payment #0	809.61 1110-000			15,740.22
	{3}		Acct #16-30245; Payment #0	904.39 1110-000			15,740.22
06/28/19		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.49	15,728.73

Subtotals : \$4,333.00 \$60.65

{ Asset reference(s)

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Form 2

Cash Receipts And Disbursements Record

Page: 8

Case Number: 16-30245-JPG
Case Name: GARZA, DEBORAH LYNN
 GARZA, NOE
Taxpayer ID #: **-**8449
Period Ending: 07/19/19

Trustee: Ericka S. Parker (550590)
Bank Name: Rabobank, N.A.
Account: *****6666 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
07/07/19	{1}	GARZA, DEBORAH LYNN	real estate/bank fees	1110-000	660.00		16,388.73
ACCOUNT TOTALS							
			Less: Bank Transfers		17,374.00	985.27	\$16,388.73
					0.00	0.00	
			Subtotal		17,374.00	985.27	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$17,374.00	\$985.27	
TOTAL - ALL ACCOUNTS				Net Receipts	Net Disbursements	Account Balances	
			Checking # *****6666	17,374.00	985.27	16,388.73	
				\$17,374.00	\$985.27	\$16,388.73	

Claims Register Analysis - Exhibit C

Case: 16-30245-JPG GARZA, DEBORAH LYNN

Claims Bar Date: 08/05/16

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Ericka S. Parker 232 10th Street Toledo, OH 43604 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 02/04/16		\$73.32 \$73.32	\$0.00	\$73.32
	Ericka S. Parker P.O. Box 262 Curtice, OH 43412 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 02/04/16		\$2,487.40 \$2,487.40	\$0.00	\$2,487.40
1	City of Maumee Ambulance Division PO Box 636979 Cincinnati, OH 45263 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/11/16	xxxxxx2365	\$732.00 \$732.00	\$0.00	\$732.00
2	Cavalry SPV I, LLC 500 Summit Lake Drive, Ste 400 Valhalla, NY 10595 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/26/16	xxxxxx2317	\$1,703.79 \$1,703.79	\$0.00	\$1,703.79
3	Quantum3 Group LLC as agent for Credit Corp Solutions Inc PO Box 788 Kirkland, WA 98083-0788 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/16		\$3,076.44 \$3,076.44	\$0.00	\$3,076.44
4	American InfoSource LP as agent for Promedica Health System,as assignee of FLOWER HOSPITAL,PO Box 248838 Oklahoma City, OK 73124-8838 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/16		\$5,521.00 \$5,521.00	\$0.00	\$5,521.00
5	American InfoSource LP as agent for Promedica Health System,as assignee of ST LUKES HOSPITAL,PO Box 248838 Oklahoma City, OK 73124-8838 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/16	xxxxxx9309	\$100.00 \$100.00	\$0.00	\$100.00
6	American InfoSource LP as agent for Promedica Health System,as assignee of Bay Park Comm. Hospital,PO Box 248838 Oklahoma City, OK 73124-8838 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/09/16		\$907.00 \$907.00	\$0.00	\$907.00

Claims Register Analysis - Exhibit C

Case: 16-30245-JPG GARZA, DEBORAH LYNN

Claims Bar Date: 08/05/16

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
7	Portfolio Recovery Associates, LLC POB 12914 Norfolk, VA 23541 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/04/16	xxxxxx	\$1,845.93 \$1,845.93	\$0.00	\$1,845.93
ADMIN	Wilson Auction & Realty Co. c/o Brent J. Wilson 825 N. Main Street Bryan,, OH 43506 <3711-00 Appraiser for Trustee Fees>, 200	Admin Ch. 7 02/04/16		\$600.00 \$600.00	\$600.00	\$0.00
Case Total:				\$600.00		\$16,446.88

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 16-30245-JPG

Case Name: GARZA, DEBORAH LYNN

Trustee Name: Ericka S. Parker

Balance on hand:	\$ 16,388.73
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Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors:	\$ 0.00
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Remaining balance:	\$ 16,388.73
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Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Ericka S. Parker	2,487.40	0.00	2,487.40
Trustee, Expenses - Ericka S. Parker	73.32	0.00	73.32

Total to be paid for chapter 7 administration expenses:	\$ 2,560.72
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Remaining balance:	\$ 13,828.01
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Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses:	\$ 0.00
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Remaining balance:	\$ 13,828.01
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In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims:	\$ 0.00
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Remaining balance:	\$ 13,828.01
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The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 13,886.16 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 99.6 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	City of Maumee Ambulance Division	732.00	0.00	728.93
2	Cavalry SPV I, LLC	1,703.79	0.00	1,696.66
3	Quantum3 Group LLC as agent for	3,076.44	0.00	3,063.56
4	American InfoSource LP as agent for	5,521.00	0.00	5,497.88
5	American InfoSource LP as agent for	100.00	0.00	99.58
6	American InfoSource LP as agent for	907.00	0.00	903.20
7	Portfolio Recovery Associates, LLC	1,845.93	0.00	1,838.20

Total to be paid for timely general unsecured claims: \$ 13,828.01
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				
Total to be paid for subordinated claims:				\$ 0.00
Remaining balance:				\$ 0.00